

12/29/200

Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$459.11	\$0.00	\$0.00	(\$695.74)	(\$5.00)	64	\$1,159.85	\$1,154.85	\$0.00	200
Totals:		\$459.11			(\$695.74)	(\$5.00)	64	\$1,159.85	\$1,154.85		200